

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTIONETTE WOODARD
ERIC WOODARD
Debtor(s)

Case No. 16-09338

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2016.
- 2) The plan was confirmed on 05/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/12/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

| | |
|--|------------|
| Total paid by or on behalf of the debtor | \$9,940.00 |
| Less amount refunded to debtor | \$0.00 |

NET RECEIPTS: \$9,940.00

Expenses of Administration:

| | |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$3,902.00 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$429.55 |
| Other | \$0.00 |

TOTAL EXPENSES OF ADMINISTRATION: \$4,331.55

Attorney fees paid and disclosed by debtor: \$98.00

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|-------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| AMERICAN FINANCIAL CHOICE | Unsecured | 500.00 | NA | NA | 0.00 | 0.00 |
| AMERICASH LOANS LLC | Unsecured | 500.00 | 464.87 | 464.87 | 0.00 | 0.00 |
| BMO HARRIS BANK | Unsecured | 3,009.00 | NA | NA | 0.00 | 0.00 |
| BMO HARRIS BK NA | Unsecured | 3,000.00 | 3,041.37 | 3,041.37 | 138.92 | 0.00 |
| CERTIFIED SERVICES INC | Unsecured | 74.00 | NA | NA | 0.00 | 0.00 |
| CHASE CC | Unsecured | 680.00 | NA | NA | 0.00 | 0.00 |
| CHASE CC | Unsecured | 588.00 | NA | NA | 0.00 | 0.00 |
| COMENTY BANK/ROOMPLCE | Unsecured | 1,358.00 | NA | NA | 0.00 | 0.00 |
| Delbert Services/Consu | Unsecured | 1,320.00 | NA | NA | 0.00 | 0.00 |
| DEPARTMENT STORE NATIONAL BA | Unsecured | 599.00 | 572.19 | 572.19 | 16.72 | 0.00 |
| FIRST FINANCIAL CHOICE | Unsecured | 5.00 | NA | NA | 0.00 | 0.00 |
| FIRST PREIMER BANK | Unsecured | 433.00 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF HUMAN SERVICES | Priority | 3,500.00 | NA | NA | 0.00 | 0.00 |
| JEFFERSON CAPITAL SYSTEMS LLC | Unsecured | 969.00 | 1,064.00 | 1,064.00 | 48.60 | 0.00 |
| LVNV FUNDING | Unsecured | 307.00 | 29.10 | 299.10 | 0.00 | 0.00 |
| Mabt/Contfin | Unsecured | 676.00 | NA | NA | 0.00 | 0.00 |
| MATTRESS FRM | Unsecured | 1,062.00 | NA | NA | 0.00 | 0.00 |
| MERCY HOSPITAL | Unsecured | 3,000.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND CREDIT MANAGEMENT IN | Unsecured | 2,461.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND FUNDING | Unsecured | 477.00 | 452.52 | 452.52 | 20.67 | 0.00 |
| MIDLAND FUNDING | Unsecured | 477.00 | 452.52 | 452.52 | 0.00 | 0.00 |
| MIDLAND FUNDING | Unsecured | 359.00 | 402.88 | 402.88 | 18.40 | 0.00 |
| MIDLAND FUNDING | Unsecured | 302.00 | 297.68 | 297.68 | 0.00 | 0.00 |
| MIDLAND FUNDING | Unsecured | 305.00 | 305.14 | 305.14 | 0.00 | 0.00 |
| OPPORTUNITY FINANCIAL LLC | Unsecured | 745.00 | NA | NA | 0.00 | 0.00 |
| PORANIA | Unsecured | NA | 362.50 | 362.50 | 16.56 | 0.00 |
| PRA RECEIVABLES MGMT | Unsecured | 5,847.00 | 3,670.94 | 3,670.94 | 167.67 | 0.00 |
| QUANTUM3 GROUP LLC | Unsecured | 505.00 | 490.77 | 490.77 | 22.42 | 0.00 |
| QUANTUM3 GROUP LLC | Unsecured | 248.00 | 228.04 | 228.04 | 0.00 | 0.00 |
| QUANTUM3 GROUP LLC | Secured | 500.00 | 1,272.56 | 1,272.56 | 1,272.56 | 6.26 |
| QUANTUM3 GROUP LLC | Unsecured | 924.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| REGION RECOVERY | Unsecured | 722.00 | NA | NA | 0.00 | 0.00 |
| REGION RECOVERY | Unsecured | 1,171.00 | NA | NA | 0.00 | 0.00 |
| TURNER ACCEPTANCE CORP | Unsecured | 3,691.00 | NA | NA | 0.00 | 0.00 |
| US BANK NA | Unsecured | 1,203.00 | 21,789.32 | 21,789.32 | 1,056.84 | 0.00 |
| US BANK NA | Secured | 14,300.00 | 21,789.32 | 21,757.00 | 1,360.65 | 1,353.34 |
| US BANK NA | Unsecured | 7,457.00 | NA | 32.32 | 0.00 | 0.00 |
| WELLS FARGO | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| WELLS FARGO | Secured | 500.00 | NA | NA | 0.00 | 0.00 |
| WELLS FARGO BANK NA | Unsecured | 1,062.00 | 1,088.43 | 1,088.43 | 108.84 | 0.00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|-------------------------------------|----------------------|-----------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$21,757.00 | \$1,360.65 | \$1,353.34 |
| All Other Secured | \$1,272.56 | \$1,272.56 | \$6.26 |
| TOTAL SECURED: | \$23,029.56 | \$2,633.21 | \$1,359.60 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$0.00 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$35,014.59 | \$1,615.64 | \$0.00 |

Disbursements:

| | |
|------------------------------|--------------------------|
| Expenses of Administration | <u>\$4,331.55</u> |
| Disbursements to Creditors | <u>\$5,608.45</u> |
| TOTAL DISBURSEMENTS : | <u>\$9,940.00</u> |

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.